

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				80904 SAN ANTONIO COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - PARQUE NORTE	0.00	418.96	418.96	0.00	418.96
IRWINDALE - INDUSTRIAL	0.00	133,305.73	133,305.73	0.00	133,305.73
IRWINDALE - NORA FRAIJO	0.00	340.23	340.23	0.00	340.23
AGENCY TOTAL	\$0.00	\$134,064.92	\$134,064.92	\$0.00	\$134,064.92
ALLOCATED / DISTRIBUTED			134,064.92	0.00	134,064.92
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				80920 MOUNTAIN SAN ANTONIO CHILDRENS CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	1,286.83	1,286.83	0.00	1,286.83
IRWINDALE - NORA FRAIJO	0.00	3.27	3.27	0.00	3.27
AGENCY TOTAL	\$0.00	\$1,290.10	\$1,290.10	\$0.00	\$1,290.10
ALLOCATED / DISTRIBUTED			1,290.10	0.00	1,290.10
BALANCE DUE			\$0.00	\$0.00	\$0.00